

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4839

Invoice #	919595-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919595
Alt Order #	25267499
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a		10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	7:27 AM	JGIN161730H	\$100.00		10
	WTHI			Tu	10/25/16	:30	8:43 AM	JGIN162030H	\$100.00		5
	WTHI			W	10/26/16	:30	7:44 AM	JGIN162030H	\$100.00		11
	WTHI			W	10/26/16	:30	8:40 AM	JGIN162130H	\$100.00		6
	WTHI			Th	10/27/16	:30	7:58 AM	JGIN162130H	\$100.00		12
	WTHI			Th	10/27/16	:30	8:27 AM	JGIN162130H	\$100.00		7
	WTHI			F	10/28/16	:30	7:27 AM	JGIN162130H	\$100.00		8
	WTHI			F	10/28/16	:30	8:13 AM	JGIN162030H	\$100.00		13
2	WTHI	News 10 M-F	6a-7a		10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	5:59 AM	JGIN161730H	\$150.00		10
	WTHI			Tu	10/25/16	:30	6:24 AM	JGIN162030H	\$150.00		5
	WTHI			W	10/26/16	:30	6:08 AM	JGIN162130H	\$150.00		6
	WTHI			W	10/26/16	:30	6:46 AM	JGIN162130H	\$150.00		11
	WTHI			Th	10/27/16	:30	6:26 AM	JGIN162130H	\$150.00		12
	WTHI			Th	10/27/16	:30	6:48 AM	JGIN162030H	\$150.00		7
	WTHI			F	10/28/16	:30	6:15 AM	JGIN162030H	\$150.00		13
	WTHI			F	10/28/16	:30	6:37 AM	JGIN162130H	\$150.00		8
3	WTHI	News 10 M-F	530a-6a		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:45 AM	JGIN162030H	\$100.00		5
	WTHI			W	10/26/16	:30	5:44 AM	JGIN162030H	\$100.00		6
	WTHI			Th	10/27/16	:30	5:54 AM	JGIN162130H	\$100.00		7
	WTHI			F	10/28/16	:30	5:54 AM	JGIN162130H	\$100.00		8
4	WTHI	M-F 9a-10a	9a-10a		10/24/16 to 10/30/16	10x	-2233--				
	WTHI			Tu	10/25/16	:30	9:27 AM	JGIN161730H	\$60.00		10
	WTHI			Tu	10/25/16	:30	9:42 AM	JGIN162030H	\$60.00		5
	WTHI			W	10/26/16	:30	9:30 AM	JGIN162130H	\$60.00		11

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DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919595-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4839	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WTHI	Order #	919595
Account Executive	Katz Washington	Alt Order #	25267499
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			W	10/26/16	:30	9:51 AM	JGIN162030H	\$60.00		6
	WTHI			Th	10/27/16	:30	9:31 AM	JGIN162030H	\$60.00		7
	WTHI			Th	10/27/16	:30	9:42 AM	JGIN162130H	\$60.00		12
	WTHI			Th	10/27/16	:30	9:54 AM	JGIN162130H	\$60.00		15
	WTHI			F	10/28/16	:30	9:17 AM	JGIN162130H	\$60.00		16
	WTHI			F	10/28/16	:30	9:35 AM	JGIN162130H	\$60.00		8
	WTHI			F	10/28/16	:30	9:53 AM	JGIN162030H	\$60.00		13
5	WTHI	News 10 Midday	12p-1230p								
				10/24/16 to 10/30/16		4x	-1111--				
	WTHI			Tu	10/25/16	:30	12:11 PM	JGIN161730H	\$200.00		5
	WTHI			W	10/26/16	:30	12:27 PM	JGIN162030H	\$200.00		6
	WTHI			Th	10/27/16	:30	12:18 PM	JGIN162130H	\$200.00		7
	WTHI			F	10/28/16	:30	12:21 PM	JGIN162030H	\$200.00		8
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
				10/24/16 to 10/30/16		8x	-2222--				
	WTHI			Tu	10/25/16	:00			\$120.00	Credited	12
	WTHI			Tu	10/25/16	:30	12:57 PM	JGIN162030H	\$120.00		6
	WTHI			W	10/26/16	:00			\$120.00	Credited	13
	WTHI			W	10/26/16	:30	12:29 PM	JGIN162130H	\$120.00		7
	WTHI			Th	10/27/16	:30	12:29 PM	JGIN162030H	\$120.00		14
	WTHI			Th	10/27/16	:30	12:55 PM	JGIN162130H	\$120.00		8
	WTHI			F	10/28/16	:30	12:59 PM	JGIN162130H	\$120.00		10
	WTHI			F	10/28/16	:30	1:29 PM	JGIN162130H	\$120.00		9
7	WTHI	The Talk	2p-3p								
				10/24/16 to 10/30/16		4x	-1111--				
	WTHI			Tu	10/25/16	:30	2:59 PM	JGIN161730H	\$90.00		5
	WTHI			W	10/26/16	:00			\$90.00	Credited	6
	WTHI			Th	10/27/16	:00			\$90.00	Credited	7
	WTHI			F	10/28/16	:00			\$90.00	Credited	8
8	WTHI	Price is Right	11a-12p								

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INVOICE

DUPLICATE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4839

Invoice #	919595-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919595
Alt Order #	25267499
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTHI	Price is Right	11a-12p								
					10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	11:32 AM	JGIN162030H	\$250.00		5
	WTHI			W	10/26/16	:30	11:59 AM	JGIN162130H	\$250.00		6
	WTHI			Th	10/27/16	:30	11:32 AM	JGIN162130H	\$250.00		7
	WTHI			F	10/28/16	:30	11:59 AM	JGIN162130H	\$250.00		9
9	WTHI	Let's Make a Deal	10a-11a								
					10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	9:58 AM	JGIN161730H	\$250.00		5
	WTHI			W	10/26/16	:30	10:26 AM	JGIN162130H	\$250.00		6
	WTHI			Th	10/27/16	:30	9:59 AM	JGIN162030H	\$250.00		7
	WTHI			F	10/28/16	:30	10:28 AM	JGIN162130H	\$250.00		9
10	WTHI	M-F 530p-6p	530p-6p								
					10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:51 PM	JGIN162030H	\$130.00		4
	WTHI			W	10/26/16	:30	5:43 PM	JGIN162030H	\$130.00		5
	WTHI			Th	10/27/16	:30	5:45 PM	JGIN162130H	\$130.00		8
	WTHI			F	10/28/16	:30	5:57 PM	JGIN162030H	\$130.00		6
11	WTHI	M-F 4p-5p	4p-5p								
					10/24/16 to 10/30/16	8x	-2222--				
	WTHI			Tu	10/25/16	:30	4:28 PM	JGIN161730H	\$100.00		9
	WTHI			Tu	10/25/16	:30	4:43 PM	JGIN162030H	\$100.00		8
	WTHI			W	10/26/16	:30	4:22 PM	JGIN162030H	\$100.00		10
	WTHI			W	10/26/16	:30	4:38 PM	JGIN162130H	\$100.00		4
	WTHI			Th	10/27/16	:30	4:20 PM	JGIN162130H	\$100.00		5
	WTHI			Th	10/27/16	:30	4:36 PM	JGIN162130H	\$100.00		11
	WTHI			F	10/28/16	:30	4:24 PM	JGIN162030H	\$100.00		12
	WTHI			F	10/28/16	:30	4:37 PM	JGIN162130H	\$100.00		6
12	WTHI	News 10 at 6p Su	6p-630p								
					10/24/16 to 10/30/16	1x	-----S				

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DUPLICATE

INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4839

Invoice #	919595-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919595
Alt Order #	25267499
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTHI	News 10 at 6p Su	6p-630p	Su	10/30/16	:30	6:14 PM	JGIN162030H	\$225.00		2
13	WTHI	News 10 at 6p	6p-630p		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	6:25 PM	JGIN161730H	\$500.00		4
	WTHI			W	10/26/16	:30	6:26 PM	JGIN162130H	\$500.00		8
	WTHI			Th	10/27/16	:30	6:29 PM	JGIN162130H	\$500.00		5
	WTHI			F	10/28/16	:30	6:21 PM	JGIN162130H	\$500.00		6
14	WTHI	News 10 at 5p 5-530p	5-530p		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:19 PM	JGIN161730H	\$250.00		5
	WTHI			W	10/26/16	:30	5:14 PM	JGIN162130H	\$250.00		6
	WTHI			Th	10/27/16	:30	5:08 PM	JGIN162030H	\$250.00		7
	WTHI			F	10/28/16	:30	5:29 PM	JGIN162130H	\$250.00		8
15	WTHI	News 10 at 6p Sa	6p-630p		10/24/16 to 10/30/16	1x	-----S-				
	WTHI			Sa	10/29/16	:00			\$200.00	Credited	2
16	WTHI	M-F 730p-8p	730p-8p		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	7:46 PM	JGIN161730H	\$250.00		4
	WTHI			W	10/26/16	:30	7:29 PM	JGIN162030H	\$250.00		8
	WTHI			Th	10/27/16	:30	7:51 PM	JGIN162130H	\$250.00		5
	WTHI			F	10/28/16	:30	7:45 PM	JGIN162030H	\$250.00		6
17	WTHI	Tue Hour 2	9p-10p		10/24/16 to 10/30/16	1x	-T-----				
	WTHI			Tu	10/25/16	:30	9:47 PM	JGIN161730H	\$600.00		2
19	WTHI	News 10 Late News M-F	11p-1135p		10/24/16 to 10/30/16	3x	-1-11--				
	WTHI			Tu	10/25/16	:30	11:32 PM	JGIN162030H	\$500.00		4
	WTHI			Th	10/27/16	:30	11:14 PM	JGIN162030H	\$500.00		5

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Advertiser	POL/Gregg for Governor (D)	Invoice #	919595-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4839	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WTHI	Order #	919595
Account Executive	Katz Washington	Alt Order #	25267499
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Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTHI	News 10 Late News M-F	11p-1135p	F	10/28/16	:30	11:13 PM	JGIN162030H	\$500.00		6
20	WTHI	News 10 Late News Su	11p-1130p		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	11:14 PM	JGIN162130H	\$400.00		2
21	WTHI	CBS This Morning Sa	9a-11a		10/24/16 to 10/30/16	2x	-----S-				
	WTHI			Sa	10/29/16	:30	9:29 AM	JGIN162130H	\$85.00		2
	WTHI			Sa	10/29/16	:30	10:59 AM	JGIN162030H	\$85.00		3
22	WTHI	CBS Sunday Morning	9a-1030a		10/24/16 to 10/30/16	2x	-----S				
	WTHI			Su	10/30/16	:30	9:39 AM	JGIN162130H	\$150.00		3
	WTHI			Su	10/30/16	:30	9:56 AM	JGIN162030H	\$150.00		2
23	WTHI	Sa 7p-8p	7p-8p		10/24/16 to 10/30/16	1x	-----S-				
	WTHI			Sa	10/29/16	:30	7:20 PM	JGIN162130H	\$80.00		2
24	WTHI	M-F 3p-4p	3p-4p		10/24/16 to 10/30/16	6x	-1122--				
	WTHI			Tu	10/25/16	:30	3:24 PM	JGIN162030H	\$90.00		1
	WTHI			W	10/26/16	:30	3:43 PM	JGIN162130H	\$90.00		2
	WTHI			Th	10/27/16	:30	3:41 PM	JGIN162130H	\$90.00		4
	WTHI			Th	10/27/16	:30	3:56 PM	JGIN162030H	\$90.00		5
	WTHI			F	10/28/16	:30	3:20 PM	JGIN162130H	\$90.00		6
	WTHI			F	10/28/16	:30	3:46 PM	JGIN162130H	\$90.00		7
25	WTHI	Tue Hour 1	8p-9p		10/24/16 to 10/30/16	1x	-T-----				
	WTHI			Tu	10/25/16	:30	8:48 PM	JGIN162030H	\$800.00		1
27	WTHI	Thur Hour 1	8p-9p		10/24/16 to 10/30/16	1x	---T---				

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Product	Political	Invoice Date	10/30/16
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		Invoice Period	09/26/16 - 10/30/16
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Account Executive	Katz Washington	Alt Order #	25267499
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WTHI	Thur Hour 1	8p-9p	Th	10/27/16	:30	8:16 PM	JGIN162130H	\$750.00		1
28	WTHI	Sun Hour 1	7p-8p		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	7:38 PM	JGIN162130H	\$700.00		1
29	WTHI	Su 1130p-1230a	1130p-1230a		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	11:41 PM	JGIN162130H	\$50.00		1
30	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/24/16 to 10/30/16	4x	-----S				
	WTHI			Su	10/30/16	:30	2:35 PM	JGIN162130H	\$1,000.00		4
	WTHI			Su	10/30/16	:30	3:29 PM	JGIN162030H	\$1,000.00		1
	WTHI			Su	10/30/16	:30	4:24 PM	JGIN162130H	\$1,000.00		3
	WTHI			Su	10/30/16	:30	4:59 PM	JGIN162130H	\$1,000.00		2
31	WTHI	CBS News This Morning	5a-530a		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	5:29 AM	JGIN161730H	\$75.00		1
	WTHI			W	10/26/16	:30	5:25 AM	JGIN162130H	\$75.00		2
	WTHI			Th	10/27/16	:30	5:24 AM	JGIN162030H	\$75.00		3
	WTHI			F	10/28/16	:30	5:24 AM	JGIN162130H	\$75.00		4
32	WTHI	M-F 7p-730p	7p-730p		10/24/16 to 10/30/16	4x	-1111--				
	WTHI			Tu	10/25/16	:30	7:26 PM	JGIN162030H	\$250.00		1
	WTHI			W	10/26/16	:30	7:12 PM	JGIN162130H	\$250.00		2
	WTHI			Th	10/27/16	:30	7:17 PM	JGIN162030H	\$250.00		3
	WTHI			F	10/28/16	:30	7:26 PM	JGIN162130H	\$250.00		4
33	WTHI	Fri Hour 3	10p-11p		10/24/16 to 10/30/16	1x	----F--				
	WTHI			F	10/28/16	:30	10:33 PM	JGIN162130H	\$1,500.00		1

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**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4839

Invoice #	919595-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919595
Alt Order #	25267499
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTHI	Wed Hour 1	8p-9p		10/24/16 to 10/30/16	1x	--W----				
	WTHI			W	10/26/16	:30	8:59 PM	JGIN162130H	\$1,000.00		1
35	WTHI	Wed Hour 2	9p-10p		10/24/16 to 10/30/16	1x	---W----				
	WTHI			W	10/26/16	:30	9:35 PM	JGIN162130H	\$1,000.00		1
36	WTHI	Sun Hour 3	9p-10p		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	9:50 PM	JGIN162130H	\$800.00		1
38	WTHI	Fri Hour 2	9p-10p		10/24/16 to 10/30/16	1x	----F--				
	WTHI			F	10/28/16	:30	9:37 PM	JGIN162130H	\$1,500.00		1
39	WTHI	Sun Hour 4	10p-11p		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	10:34 PM	JGIN162030H	\$700.00		1
40	WTHI	NCAA Football	NCAA Football		10/24/16 to 10/30/16	3x	-----S-				
	WTHI			Sa	10/29/16	:30	4:21 PM	JGIN162130H	\$150.00		1
	WTHI			Sa	10/29/16	:30	4:37 PM	JGIN162130H	\$150.00		3
	WTHI			Sa	10/29/16	:30	5:21 PM	JGIN162030H	\$150.00		2
41	WTHI	NFL Today	NFL Today		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	11:59 AM	JGIN162130H	\$200.00		1
42	WTHI	Late Show W/ part of m/g for spots n/a in soaps and the talk	Late Show W/		10/24/16 to 10/30/16	1x	----F--				
	WTHI			F	10/28/16	:30	12:11 AM	JGIN162130H	\$125.00		1
43	WTHI	The Talk	2p-3p								
		m/g for 2 spots n/a in lower rate section									

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WTHI	The Talk	2p-3p								
		m/g for 2 spots n/a in lower rate section									
					10/24/16 to 10/30/16	1x	----F--				
	WTHI			F	10/28/16	:30	1:59 PM	JGIN162030H	\$180.00		1

Aired Spots **118**

<u>Gross Total</u>	\$30,800.00	
<u>Agency Commission</u>	\$4,620.00	
<u>Net Amount Due</u>	\$26,180.00	<u>Payment Terms 30 Days</u>

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